

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TONY MANCUSO
2806 St. Francis Forest Drive
Lake Charles, LA 70605

2. Office Sought (Include title of office as well)

Ward 3 City Marshal
Calcasieu Parish; Lake Charles
Ward 3

OFFICE USE ONLY

Report Number: 3549

Date Filed: 10/28/2002

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary

10/5/2002

This report covers from 9/16/2002 through 10/16/2002

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA NATIONAL BANK
P. O. Box 3402
Lake Charles, LA 70602

7. Full Name and Address of Treasurer

PAMELA C. MANCUSO
3516 Maplewood Drive
Sulphur, LA 70663

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 28th day of October, 2002.

Tony Mancuso

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-491-1304

Daytime Telephone

Pam Mancuso

Signature of Treasurer

337-625-5054

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,541.23
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 30,541.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 49,639.71
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 30,541.23
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 26,148.48

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALFRED PALMA INCORPORATED P. O. Box 1565 Lake Charles, LA 70602-1565 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$500.00	\$0.00
KAY C. BARNETT 4105 Maidstone Dr. Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2002	\$100.00	\$100.00
CAM-PAC P. O. Box 430 Cameron, LA 70631 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2002	\$1,500.00	\$1,500.00
YUL D. LORIO 1232 Dumbarton Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2002	\$100.00	\$100.00
DIAMOND PAINT AND SUPPLY INC. 104 Sumpter Rd. Sulphur, LA 70665 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$200.00	\$0.00
KENNETH L GARDNER JR. 4932 E St. Charles Ave. Lake Charles, LA 70605-6753 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLENDA MOSS ACADEMY OF DANCE 700 East School Street Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2002	\$100.00	\$100.00
DR. JOHN K GRIFFITH JR. 909 St. Anthony Street Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$50.00	\$0.00
DAVID HANCHEY 302 Drew Park Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2002	\$500.00	\$500.00
BARBARA KENNEDY 1029 Paris Lake Charles, LA 70605-4335 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$100.00	\$0.00
MRS. KEVIN P. GAYLE 8172 HWY 397 Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2002	\$100.00	\$100.00
ROY M RAFTERY JR 4009 Barbe Woods Drive Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID R WALLACE 3137 St. Andrews Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2002	\$100.00	\$100.00
GINGER RAFTERY 1205 Belle Ale Lane Lake Charles, LA 70605-1441 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2002	\$100.00	\$100.00
THE NEWMAN LAW FIRM LLC 1925 Enterprise Blvd. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2002	\$1,000.00	\$1,000.00
HUNTER W LUNDY P. O. Box 3010 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2002	\$1,000.00	\$1,000.00
WELLS WATSON 3008 Country club Rd. Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2002	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSON EXPRESS 2750 Country Club Lake Charles, LA 70605	10/08/2002	Gasoline	\$ 13.42
ALBERTSON EXPRESS 2750 Country Club Lake Charles, LA 70605	10/08/2002	Gasoline	\$ 17.30
ALBERTSON EXPRESS 2750 Country Club Lake Charles, LA 70605	10/08/2002	gasoline	\$ 28.85
LOUIS ANTOINE 1032 Lawrence St Lake Charles, LA 70601	09/26/2002	Canvas	\$ 100.00
APARTMENT ASSOCIATION OF SW LA 1020 W McNeese Lake Charles, LA 70605	09/19/2002	Fee for Table Debate	\$ 140.00
BARBE BASKETBALL 2200 W McNeese Lake Charles, LA 70605	09/25/2002	Sponsor	\$ 100.00
BARBE HIGH BASEBALL 2200 W McNeese Lake Charles, LA 70605	09/19/2002	Sign Renewal	\$ 250.00
BARBE HIGH SCHOOL 2200 W McNeese Lake Charles, LA 70605	09/29/2002	Booster Club Dinners	\$ 120.00
3. SUBTOTAL (optional)			\$769.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BODY SHOP 3309 Kirkman Lake Charles, LA 70601	10/08/2002	Vehicle Repair - new bumper	\$ 566.63
BIRDIES & BUCKS NAIFA 625 W. College Street Lake Charles, LA 70605	09/19/2002	Hole Signs	\$ 100.00
JANE CARSTON Chateau du Lac 333 Mill Street Lake Charles, LA 70601	10/15/2002	Donation	\$ 25.00
CHERRY COMMUNICATION 227 N. Dormoughe STE 4100 Tallahassee, FL 32304	09/27/2002	Polling and phone banking	\$ 7,000.00
CORNER STORE 3302 Ernest Lake Charles, LA 70601	10/08/2002	Gasoline	\$ 27.73
DON'S CAR WASH/LUBE 3700 Ryan Street Lake Charles, LA 70601	10/08/2002	Car wash and gasoline	\$ 43.45
DON'S CAR WASH/LUBE 3700 Ryan Street Lake Charles, LA 70601	10/08/2002	Gasoline	\$ 31.50
BOBBY DOUGET 2033 E Prien Lake Rd Lake Charles, LA 70601	10/05/2002	beverages	\$ 410.00
3. SUBTOTAL (optional)			\$8,204.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON Lake Charles, LA 70601	10/08/2002	Gasoline	\$ 25.75
FEDERAL EXPRESS 3885 Airways Blvd. Module J Memphis, LA 38116	09/27/2002	Postage	\$ 19.63
GAYLES HARDWARE 2625 Ryan Street Lake Charles, LA 70601	10/08/2002	Tire straps	\$ 6.78
HAMILTON CHRISTIAN ACADEMY 1415 8th Street Lake Charles, LA 70601	09/25/2002	Sign for baseball	\$ 250.00
JM&F W Prien Lake Rd Lake Charles, LA 70605	10/08/2002	Gasoline	\$ 16.54
VALLIN JANUARY 3564 Columbus Circle Lake Charles, LA 70607	09/26/2002	Canvas	\$ 100.00
KAESER Ray Mose & Company 1512 10th Street Lake Charles, LA 70601	10/11/2002	Promotional materials (fingernail files)	\$ 528.82
MICHAEL KIRLIN 623 6th Ave Lot #23 Lake Charles, LA 70601	09/26/2002	Canvas	\$ 100.00
3. SUBTOTAL (optional)			\$1,047.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L.C. FIREFIGHTERS Lake Charles, LA 70601	10/14/2002	donation - Thanksgiving baskets	\$ 50.00
LAGRANGE FOOTBALL BOOSTER CLUB 7432 Polly Lane Lake Charles, LA 70607	09/19/2002	Sign renewal	\$ 150.00
LAKE CITY PRINTING 1723 W. Sale Road Lake Charles, LA 70605	09/24/2002	Push cards	\$ 807.24
LAKESHORE CITGO Lakeshore Drive Lake Charles, LA 70601	10/08/2002	gasoline	\$ 28.40
ROGER LANDRY 903 16th Street Lake Charles, LA 70601	09/26/2002	Canvas	\$ 100.00
JOHN LAWSON 1624 Giffers Lake Charles, LA 70601	09/20/2002	Canvas	\$ 300.00
CAROLYN MAHONEY U.S. Post Office Moss Street Lake Charles, LA 70601	10/05/2002	Postage reimbursement for post card mailout	\$ 253.00
ALBERT MILLER 1028 N Booker Street Lake Charles, LA 70601	09/29/2002	Consultation	\$ 500.00
3. SUBTOTAL (optional)			\$2,188.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETER O'CARROLL ADVERTISING 710 West Prien Lake Rd Lake Charles, LA 70601	09/19/2002	Advertising	\$ 17,000.00
RON PIATT 508 Morningstar Dr. Lake Charles, LA 70615	10/11/2002	Bar B-Q dinners-church	\$ 110.00
PRONIA'S 2101 Kirkman Street Lake Charles, LA 70601	10/05/2002	Food for Campaign	\$ 106.71
RAGTIME T'S 3750 Nelson Rd Lake Charles, LA 70605	10/11/2002	Campaign t-shirts	\$ 77.21
SCHLESINGER'S WHOLESALERS 1002 HWY 14 Lake Charles, LA 70601	09/19/2002	Candy for parade	\$ 48.00
SPRINT PCS P. O. Box 8077 London, KY 40742	10/07/2002	Phone Service	\$ 214.27
ST. MARTIN DE POURRES CHURCH Isles Road Lake Charles, LA 70605	10/08/2002	doughnuts	\$ 33.75
SUPERIOR SUPPLY P. O. Box 2087 Lake Charles, LA 70602	10/08/2002	Vehicle repair	\$ 163.23
3. SUBTOTAL (optional)			\$17,753.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARGET 1401 W Prien Lake Rd Lake Charles, LA 70601	09/30/2002	Campaign shirts	\$ 84.56
THREADWORKS 1421 W. Prien Lake Lake Charles, LA 70601	10/01/2002	Campaign shirts	\$ 39.06
TOBACCO PLUS #18 4098 Ryan Street Lake Charles, LA 70601	10/08/2002	Gasoline	\$ 28.77
U.S. POST OFFICE 921 Moss Street Lake Charles, LA 70601	10/11/2002	Stamps for mailouts	\$ 185.00
USA SUPER STOP 2701 Beglis Pkwy Sulphur, LA 70663	10/08/2002	Gasoline	\$ 10.01
UNITED CHRISTIAN FELLOWSHIP Opelousas, LA 70570	09/25/2002	Contribution	\$ 50.00
AARON VEILLON 3405 College Lake Charles, LA 70607	09/26/2002	Canvas	\$ 100.00
VICTORY 2002 Ryan Street Lake Charles, LA 70601	09/16/2002	Food at Democratic opening	\$ 50.00
3. SUBTOTAL (optional)			\$547.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREEN'S 2755 Country Club Rd Lake Charles, LA 70605	10/08/2002	Pictures for victory party	\$ 13.11
WALMART Lake Charles, LA 70605	10/08/2002	Juice & coffee for St. Martin Church	\$ 17.51
3. SUBTOTAL (optional)			\$30.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,541.23

Form 102. Rev. 3/98. Page Rev. 3/98